

TO: BOSTON REDEVELOPMENT AUTHORITY
FROM: Robert T. Kenney, Director
DATE: September 7, 1972
SUBJECT: Waterfront Project Mass R-77
Accounts receivable charge off.

There is attached hereto a list of accounts receivable Waterfront Project Mass R-77 for the Authority's consideration to be charged off as uncollectible.

- GROUP A consists of eleven (11) accounts where the balance due is too small to be submitted for collection.
- GROUP B consists of one (1) account where a property loss claim has been applied to the account before being submitted for collection. Curhan & Curhan has returned the case as uncollectible because of it being financially worthless.
- GROUP C consists of one (1) account who is now deceased.

It is requested that the Authority charge off these accounts and make findings required by H.U.D. procedure, that:

- 1) there is no reasonable prospect of collection.
- 2) the probable costs of further efforts to collect would not be warranted.

GROUP A

| <u>Account No.</u> | <u>Name</u> | <u>Address</u> | <u>Amount</u> |
|--------------------|-----------------------|-------------------|---------------|
| 123 | Bolton-Hicks | 46 So. Market St. | \$12.00 |
| 125-1 | Lawrence-Anthony | 19 No. Market St. | 5.00 |
| 186-1 | Mantia Bros. | 146 Atlantic Ave. | 35.00 |
| 243 | Abramo Re | 52 Fulton St. | 5.00 |
| 263 | Beacon Importing Co. | 147-49 Fulton St. | 5.00 |
| 288 | John F. King | 41 No. Market St. | 7.00 |
| 289 | Waters & Litchfield | 39 No. Market St. | 5.00 |
| 290 | Adams-Chapman Co. | 37 No. Market St. | 5.00 |
| 302-2 | John Brown | 43 Chatham St. | 25.00 |
| 349 | Dole-Bailey | 24 North St. | 46.00 |
| 354 | Business Equip. Corp. | 255 Atlantic Ave. | 60.00 |

GROUP B

| | | | |
|-----|----------------|-------------------|--------|
| 322 | M & G Beef Co. | 25 No. Market St. | 148.00 |
|-----|----------------|-------------------|--------|

GROUP C

| | | | |
|-----|--------------------|-------------------|-------|
| 325 | Carroll- Lilly Co. | 26 No. Market St. | 49.00 |
|-----|--------------------|-------------------|-------|

Net Total -- \$407.00